

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:																23201 CITY OF POMONA															
PASS THROUGH																															
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																								
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL																		
							FACILITIES	TAX	ERAF	FACILITIES	TAX																				
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,903.05	0.00	0.00	0.00	0.00	5,903.05	0.00	0.00	5,903.05															
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,981.25	0.00	0.00	0.00	0.00	20,981.25	0.00	0.00	20,981.25															
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,829.71	0.00	0.00	0.00	0.00	7,829.71	0.00	0.00	7,829.71															
23210 POMONA - RES. ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,237.12	0.00	0.00	0.00	0.00	20,237.12	0.00	0.00	20,237.12															
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,427.01	0.00	0.00	0.00	0.00	130,427.01	0.00	0.00	130,427.01															
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,401.17	0.00	0.00	0.00	0.00	9,401.17	0.00	0.00	9,401.17															
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,031.90	0.00	0.00	0.00	0.00	2,031.90	0.00	0.00	2,031.90															
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,850.99	0.00	0.00	0.00	0.00	40,850.99	0.00	0.00	40,850.99															
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,266.08	0.00	0.00	0.00	0.00	14,266.08	0.00	0.00	14,266.08															
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,689.29	0.00	0.00	0.00	0.00	5,689.29	0.00	0.00	5,689.29															
23303 POMONA - SO. GAREY AVE. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18	0.00	0.00	0.00	0.00	1.18	0.00	0.00	1.18															
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,021.50	0.00	0.00	0.00	0.00	53,021.50	0.00	0.00	53,021.50															
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310,640.25	\$0.00	\$0.00	\$0.00	\$0.00	\$310,640.25	\$0.00	\$0.00	\$310,640.25															

PASS THROUGH																	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,535.10)	0.00	0.00	0.00	0.00	(3,535.10)			(3,535.10)	
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	789.32	0.00	0.00	0.00	0.00	789.32			789.32	
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.96	0.00	0.00	0.00	0.00	67.96			67.96	
23210 POMONA - RES. ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,284.42)	0.00	0.00	0.00	0.00	(1,284.42)			(1,284.42)	
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.93	0.00	0.00	0.00	0.00	35.93			35.93	
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.25	0.00	0.00	0.00	0.00	110.25			110.25	
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.25	0.00	0.00	0.00	0.00	95.25			95.25	
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14,773.34)	0.00	0.00	0.00	0.00	(14,773.34)			(14,773.34)	
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,079.35	0.00	0.00	0.00	0.00	2,079.35			2,079.35	
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,380.74)	0.00	0.00	0.00	0.00	(2,380.74)			(2,380.74)	
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,981.65	0.00	0.00	0.00	0.00	4,981.65			4,981.65	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,813.89)	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,813.89)			(\$13,813.89)	

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296,826.36	\$0.00	\$0.00	\$0.00	\$0.00	\$296,826.36	\$0.00	\$0.00	\$296,826.36	
ALLOCATED/DISTRIBUTED							0.00							296,826.36	0.00	0.00	296,826.36
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.31	0.00	0.00	0.00	0.00	16.31	0.00	0.00	16.31
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.31	\$0.00	\$0.00	\$0.00	\$0.00	\$16.31	\$0.00	\$0.00	\$16.31
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(31.50)	0.00	0.00	0.00	0.00	(31.50)			(31.50)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$31.50)	\$0.00	\$0.00	\$0.00	\$0.00	(\$31.50)			(\$31.50)
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.19)	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.19)	\$0.00	\$0.00	(\$15.19)
ALLOCATED/DISTRIBUTED						0.00						(15.19)	0.00	0.00	(15.19)	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:		23242 CITY OF POMONA														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	404.90	0.00	0.00	0.00	0.00	404.90	0.00	0.00	404.90
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.90	\$0.00	\$0.00	\$0.00	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(713.36)	0.00	0.00	0.00	0.00	(713.36)			(713.36)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$713.36)	\$0.00	\$0.00	\$0.00	\$0.00	(\$713.36)			(\$713.36)
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$308.46)	\$0.00	\$0.00	\$0.00	\$0.00	(\$308.46)	\$0.00	\$0.00	(\$308.46)
ALLOCATED/DISTRIBUTED						0.00							(308.46)	0.00	0.00	(308.46)
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 23243 CITY OF POMONA																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.09	0.00	0.00	0.00	0.00	320.09	0.00	0.00	320.09
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.21	0.00	0.00	0.00	0.00	3.21	0.00	0.00	3.21
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.30	\$0.00	\$0.00	\$0.00	\$0.00	\$323.30	\$0.00	\$0.00	\$323.30
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	236.01	0.00	0.00	0.00	0.00	236.01			236.01
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7.38)	0.00	0.00	0.00	0.00	(7.38)			(7.38)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.63	\$0.00	\$0.00	\$0.00	\$0.00	\$228.63			\$228.63
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551.93	\$0.00	\$0.00	\$0.00	\$0.00	\$551.93	\$0.00	\$0.00	\$551.93
ALLOCATED/DISTRIBUTED						0.00							551.93	0.00	0.00	551.93
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 23244 CITY OF POMONA																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.38	0.00	0.00	0.00	0.00	67.38	0.00	0.00	67.38	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.38	\$0.00	\$0.00	\$0.00	\$0.00	\$67.38	\$0.00	\$0.00	\$67.38	
PASS THROUGH																NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.87	0.00	0.00	0.00	0.00	130.87			130.87	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.87	\$0.00	\$0.00	\$0.00	\$0.00	\$130.87			\$130.87	
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$198.25	\$0.00	\$0.00	\$198.25	
ALLOCATED/DISTRIBUTED							0.00							198.25	0.00	0.00	198.25
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 23245 CITY OF POMONA

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23205 POMONA - PROJECT A-1 23206 POMONA - PROJECT A-2	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16.79 58.97	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16.79 58.97	0.00 0.00	0.00 0.00	16.79 58.97
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.76	\$0.00	\$0.00	\$0.00	\$0.00	\$75.76	\$0.00	\$0.00	\$75.76

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23205 POMONA - PROJECT A-1 23206 POMONA - PROJECT A-2	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(34.32) (110.94)	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(34.32) (110.94)			(34.32) (110.94)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$145.26)	\$0.00	\$0.00	\$0.00	\$0.00	(\$145.26)			(\$145.26)

AGENCY GRAND TOTAL (A+B)

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$69.50)	\$0.00	\$0.00	\$0.00	\$0.00	(\$69.50)	\$0.00	\$0.00	(\$69.50)
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ALLOCATED/DISTRIBUTED

0.00													(69.50)	0.00	0.00	(69.50)
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BALANCE DUE

\$0.00													\$0.00	\$0.00	\$0.00	\$0.00
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